

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 1,17,12,000/- to DIRECTOR OF PUBLIC HEALTH AND FAMILY WELFARE, HOD Orders - Issued.

FINANCE (EBS.V) DEPARTMENT

G.O.Rt.No.: 49

Dated: 19-06-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the DIRECTOR OF PUBLIC HEALTH AND FAMILY WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.1,17,12,000/-(Rupees One Crore Seventeen Lakhs Twelve Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Care and Support Centres for HIV/ AIDS Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-06-101-11-42-310-312	V	13,12	..	..	13,12	..	13,12	..
Scheme Name: Integrated Disease Surveillance Project Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
2	2210-06-101-11-40-310-312	V	21	..	..	21	..	21	..
Scheme Name: Primary Health Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2210-03-103-11-04-300-000	V	2,17	..	..	2,17	..	2,17	..
Scheme Name: Primary Health Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Direct Credit to the Bank Account of the Employee									
4	2210-03-103-11-04-010-011	V	1,48	..	..	1,48	..	1,48	..
5	2210-03-103-11-04-010-013	V	6	..	..	6	..	6	..
6	2210-03-103-11-04-010-016	V	9	..	..	9	..	9	..
7	2210-03-103-11-04-010-018	V	1	..	..	1	..	1	..
8	2210-03-103-11-04-010-019	V	1	..	..	1	..	1	..
Scheme Name: Taluk Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
9	2210-01-110-11-06-010-017	V	1,66	..	..	1,66	..	1,66	..
Scheme Name: Taluk Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Direct Credit to the Bank Account of the Employee									
10	2210-01-110-11-06-010-011	V	55,00	..	..	55,00	..	55,00	..
11	2210-01-110-11-06-010-012	V	3,01	..	..	3,01	..	3,01	..
12	2210-01-110-11-06-010-013	V	23,20	..	..	23,20	..	23,20	..
13	2210-01-110-11-06-010-016	V	7,39	..	..	7,39	..	7,39	..
14	2210-01-110-11-06-010-018	V	9,22	..	..	9,22	..	9,22	..
15	2210-01-110-11-06-010-019	V	49	..	..	49	..	49	..
Total			1,17,12	..	..	1,17,12	..	1,17,12	..

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Special Secretary to Government (IF)

To
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
DIRECTOR OF PUBLIC HEALTH AND FAMILY WELFARE, HOD
The Director of Treasuries & Accounts
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General
The Reins(Budget Computers)
The Fin (BG)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.